

Date: Monday, 09/03/2009 2:50:20 PM
 User: Melanie Fauteux

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: CABIN FLOOR PROTECTOR FLAME TESTING
Part Number	: 46361	Part Number	: ENGINEERING
Estimate Number	: 10804	Drawing Number	: D206-781
P.O. Number	:	Project Number	:
This Issue	: 09/03/2009 S.O. No. :	Drawing Revision	:
Prsht Rev.	: NC	Material	:
First Issue	: / / Type : R&D GENERAL	Due Date	: 16/03/2009 Qty: 1 Um: Each
Previous Run	: 00015		
Written By	:		
Checked & Approved By	: <u>ME 09-03-09</u>		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	ENGINEERING 1	ENGINEERING RESOURCE #1
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Comment: ENGINEERING RESOURCE #1

Job Completion



STEPS

1) Cut qty(4), 3' x 12" of:

0.118" THICK, 112-Clear, Lexan 90318 "Protect-A-Glaze" - snap

M 110566

Wh 09.03.09

2) Engineering Approval

PH 09.03.09

سابق
سابق

PST 85637 2750 TR000

A/C 22.3

ing
RECEIVED JAN 27 2009

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM US. ALL DISCREPANCIES MUST BE REPORTED WITHIN 3 DAYS.

Receiving Report

Date: 09/10/12
 Supplier: Sabic Poly.

Batch No: 110566
 Dart P/O: ~~7702~~ SAMPLE

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☐ N/A ☐
 QC6 Inspection ☐ N/A ☐
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
	<u>Sample</u>	<u>1</u>	<u>1</u>			

Initials of receiver (if shipment OK) Level 12 CZ

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____

FORMS/Purchasing/approved purch/REC REPORT Rev D

FOR TOP SECRET
 SPEC POLYMER/ATES

19/11/12

RECEIVED WITHIN 10 DAYS OF DELIVERY. DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
 UNLESS OTHERWISE MARKED IN ALL PACKAGES.

SABIC
Innovative
Plastics™

سابك
sabic

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Jan. 21, 2009

YOUR PURCHASE ORDER: N/A

OUR SHIPPER NO: 085498

INVOICE NO: 0085310

SABIC POLYMERSHAPES LINE ITEM # 001

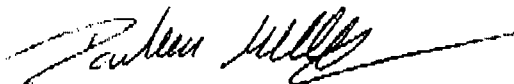
QUANTITY: 1 SAMPLE SHEET

DESCRIPTION: 90318-112 - PROTECT A GLAZE - .118 X 60 X 96

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: UL -94 -HB

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



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